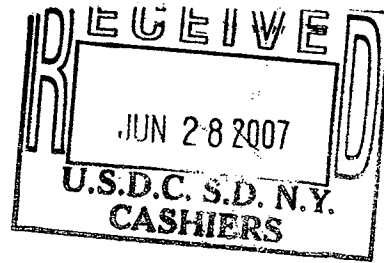


BALLON STOLL BADER & NADLER, P.C.
Vano Haroutunian (VH-1010)
Attorneys for Plaintiff
1450 Broadway - 14th Floor
New York, New York 10018
(212) 575-7900



JUDGE CASTEL

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
BARCODE APPAREL, LLC,

07 CIV 6111
Case No.

Plaintiff,

- against -

COMPLAINT

JURY TRIAL DEMANDED

PEAR CONNECTION INC., and
KENPO INC.

Defendant.
-----X

Plaintiff, Barcode Apparel, Inc. ("Plaintiff" or "Barcode"), by its attorneys, Ballon Stoll Bader & Nadler, P.C., complaining of the defendants, alleges as follows:

PRELIMINARY STATEMENT

1. This is an action against Pear Connection, Inc. ("Pear") and Kenpo Inc. ("Kenpo"), (collectively the "Defendants").

2. Plaintiff has commenced this action seeking a judgment against the defendants in the sum of \$286,398.80 with interest from September 22, 2006 on account of goods sold and delivered to the defendants. The defendants received and accepted goods for an agreed upon price of \$328,389.20, no part of which has been paid except the sum of \$41,990.40, leaving a balance past due and owing of \$286,398.80 with interest on plaintiff's invoices beginning from September 22, 2006.

3. As discussed below, upon information and belief and at all time relevant herein, Pear Connection was the alter-ego of Kenpo, the recipient and beneficiary of the sales.

JURISDICTION AND PARTIES

4. This Court has original jurisdiction over this action pursuant to 28 U.S.C.A. § 1332 since the matter in controversy exceeds the sum of \$75,000 and at least one of the defendants is a resident of the State of California.

5. Upon information and belief, defendant Kenpo is a clothing manufacturer based in Los Angeles, California with offices at 305 E. 8th Street, Los Angeles, California 90014.

6. Venue is proper in this District pursuant to 28 U.S.C.A. § 1391(a).

7. Upon information and belief, defendant Pear is a California corporation having a last known New York address at 1385 Broadway, Room 1510, New York, NY 10018. Pear conducts business in the City, County and State of New York. The acts and practices complained of herein took place, in substantial part, in the City, County and State of New York.

8. Plaintiff is a limited liability company organized and existing under the laws of The State of New York, having its principal place of business at 1407 Broadway, Suite 305, New York, New York 10018, where it is engaged in the manufacturing, importing and wholesale distribution of apparel.

FACTUAL ALLEGATIONS

I. Background

9. On or about and between September 22, 2006 and October 17, 2006,

Barcode Apparel sold and delivered goods to defendant Pear, Inc. Pear, Inc. received and accepted the sportswear garments for the agreed price and reasonable value of \$328,389.20, no part of which has been paid except the sum of \$41,990.40, leaving a balance past due and owing of \$286,398.80 with interest on plaintiff's invoices beginning from September 22, 2006.

10. Pear, and Kenpo as alter-ego are liable and indebted to Barcode Apparel for a balance of \$286,398.80 past due and owing, with interest from September 22, 2006, for apparel goods sold and delivered to Pear Connection, against which there is no genuine defense either in fact or as a matter of law.

11. The items of plaintiff's claim are set forth and numbered as follows:

<u>Item No.</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Agreed Price and Reasonable Value</u>
1	200182	Sept. 22, 2006	\$16,200.00
2	200184	Sept. 22, 2006	\$25,790.00
3	200185	Sept. 22, 2006	\$57,283.20
4	200206	Sept. 27, 2006	\$13,867.20
5	200207	Sept. 27, 2006	\$25,500.00
6	200232	Oct. 06, 2006	\$45,748.80
7	200278	Oct. 17, 2006	<u>\$144,000.00</u>

Total of plaintiff's invoice for goods sold and delivered: \$328,389.20

Payment on account by defendant - check 55906 - 12/6/06: (\$ 41,990.40)

Balance past due and owing to plaintiff by Pear Connection: \$286,398.80

12. After defendants received all of the garments it had ordered from Barcode Apparel, it began a series of ploys and maneuvers to delay paying for the goods as it

had agreed to do, and to outright evade its payment obligations.

13. A review of Barcode Apparel's invoices to defendants, annexed hereto as **Exhibit A**, shows that payments totaling \$99,273.20, for plaintiff's first three invoices dated September 22, 2007 on sixty-day terms, were due on November 19, 2006. Defendants did not make those payments when they were due. Instead, defendants sent a check, over two weeks late, in the sum of \$41,990.40, less than half of the total due. A copy of the check is attached as **Exhibit B**.

14. Moreover, defendants' late check in **Exhibit B** is actually the *only* payment defendants have ever made on account of these goods totaling \$328,389.20.

15. The schedule of sales in Paragraph 11 above and the actual invoices in **Exhibit A** show that further payment of \$39,367.20 for our next two invoices dated September 27, 2007 on sixty-day terms, was due on November 26, 2006, and defendant failed to make that payment. Another payment of \$45,748.80 was due on December 5, 2006 and a final payment of \$144,000 was due on December 16, 2006. Defendants failed to make either of those payments.

16. Thus, by December 16, 2006, the entire balance of \$286,398.80 was past due and owing to Barcode Apparel by the defendants.

17. Plaintiff contacted the defendants, both in their showroom in Manhattan and in their offices in Los Angeles.

18. Needless to say that no payment was ever made and this pattern of excuses and broken promises continued through the New Year and for several weeks afterward.

19. Around mid-January, 2007, however, defendant Pear abruptly changed its

position and began demanding that Barcode accept very large returns of the goods defendants had received and accepted months before. The time for defendants to inspect and reject goods had long since passed, but Pear was not even bothering to justify its unreasonable demands, beyond telling plaintiff that they had no choice but to take the goods back because it was unable or unwilling to make payment under any circumstances.

20. In the face of defendants' extortionate position, plaintiff saw no practical choice but for Barcode to agree to take back certain specified goods from defendants and agreed to do so, on two conditions. First, Barcode would accept returns if all of certain specified garments were returned in good and cogent order (i.e., neatly, and in the color-coordinated sets of tops and bottoms, so that plaintiff could try to re-sell them in matching sets as they were made to be sold). The second condition for allowing returns of goods was that defendants would then, finally, pay Barcode for the unreturned balance of the goods.

21. However, defendants did not live up to either of their promises which they had made to induce Barcode to accept the returns. First, the returns were made in terrible order, with totally un-matched garments in dirty and wrinkled condition stuffed into cartons without any scruple. Second, the promised payment for the un-returned balance was never made. Defendants continued their excuses and delays. See, for example, the email sent to Sadi Nigri, president of Barcode by "Jenny" of Kenpo dated March 8, 2007, annexed hereto as **Exhibit C**.

22. As of today and after lengthy delays plaintiff has not been paid yet on its invoices.

23. Plaintiff respectfully submits that the balance owed to it has not been extended or excused and that plaintiff has the right for payment that has been ignored, delayed and dishonored by defendants.

II. Alter-Ego

24. Upon information and belief, Pear Connection and Kenpo were under the common ownership and control of Ken Singh a/k/a Karnail Singh ("Singh"), during the time Barcode was doing business with Pear. Annexed hereto as **Exhibit D** are the corporate records and business registrations of Pear and Kenpo showing that Singh is the registered agent of both companies and is also the Principal of Pear.

25. Karnail Singh is also known as Ken Singh as evidenced by the search of public records obtained from Westlaw annexed hereto as **Exhibit E**.

26. Furthermore, a series of e-mails annexed hereto as **Exhibit F** between the president of Barcode, Sadi Nigri and Jenny at Kenpo, confirm that Kenpo was in full control of the shipments made by Barcode pursuant to Pear's purchase orders. Indeed, Kenpo through its officers was negotiating the return of the merchandise, receipt of invoices as well as the payment of the balance owed Barcode by the president of Kenpo, Ken Singh. The e-mails demonstrate the involvement of the president of Kenpo to authorize the settlement and to sign the checks regarding the balance owed to Barcode.

27. Upon information and belief, Pear Connection and Kenpo share the same employees as evidenced by the email received by the president of Barcode from Jenny, the General Merchandise Buyer at Kenpo. Moreover, Singh is the Principal of Pear and the President, Chairman of the Board of Kenpo. Annexed as **Exhibit E** are copies of

business cards plaintiff received by fax or email from individuals at Kenpo.

28. Kenpo's business address as it appears on the Kenpo's officers' business cards is 305 8th Street, Los Angeles, California 90014.

29. Upon information and belief, at all relevant time herein, Pear and Kenpo shared the same business address of 305 8th Street, Los Angeles, California 90014 as evidenced by the address listed on Pear's check annexed hereto as **Exhibit B**, as well as the address that appears on all the invoices sent and retained by Pear and that are annexed hereto as **Exhibit A**.

30. Furthermore, the address that Pear uses on its purchase order forms is the same as the one Kenpo uses which is 305 8th Street, Los Angeles, California 90014. See forms annexed hereto as **Exhibit G**.

31. Upon information and belief, at all relevant times, the assets of Pear and Kenpo were commingled in a Center Bank account in Los Angeles, from which Pear's sole check was issued.

32. At all relevant times herein, Pear was the alter-ego of Kenpo.

FIRST CAUSE OF ACTION
(Judgment against the defendant Pear Connection)

33. Plaintiff repeats and re-alleges the allegations set forth above.

34. Upon the specific request of Pear, plaintiff sold and delivered goods to the defendants that defendants received and accepted and upon which there is still an amount due and owing in the sum of \$286,398.80 with interest on plaintiff's invoices beginning from September 22, 2006.

35. Accordingly, plaintiff should be awarded a judgment against defendant Pear in the amount of \$286,398.80 with interest from September 22, 2006.

SECOND CAUSE OF ACTION
(Judgment against the defendant Kenpo)

36. Plaintiff repeats and re-alleges the allegations set forth above.

37. As alter-ego and negotiator of a settlement amount to be paid to plaintiff after the sale took place, Kenpo is jointly and severally liable for the unpaid balance owed to plaintiff.

38. Accordingly, plaintiff should be awarded a judgment against defendant Kenpo in the amount of \$286,398.80 with interest from September 22, 2006.

WHEREFORE, Barcode Apparel demands judgment jointly and severally against defendants Pear Connection, Inc. and Kenpo, Inc. in the sum of \$286,398.80 with interest on each invoice beginning from September 22, 2006, together with the costs and disbursements of this action, with such other relief as this Court may deem just.

Dated: June 27, 2007
New York, New York

BALLON STOLL BADER & NADLER, P.C.

By  _____
Vano Haroutunian (VH-1010)

Attorneys for Plaintiff
1450 Broadway - 14th Floor
New York, New York 10018
(212) 575-7900

EXHIBIT A

BARCODE APPAREL
1407 BROADWAY
SUITE #305
NEW YORK, NY 10018
Duns:

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: 00

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

EAGLE SYSTEMS

199 7770

NET 60

PEA-1

1

Inv
#

200182

09/22/06

05380

005092/2

B/L# 09774440000011483

B2001-4	Sizes-->	4 5/6	7
	ASSORT	B 296 888 592	
B2001-8	Sizes-->	80/124/16	18
	ASSORT	B 50010001000 500	

1,776	5.40	9590.40
3,000	5.40	16200.00

This invoice has been sold or assigned to OMNI COMMERCIAL, LLC
and is PAYABLE in U.S. funds at par only to:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. Box 1036, Charlotte, North Carolina 28201-1036
To whom the account has been reassigned solely for collection and to
whom prompt notice must be given for any returns, claims or disputes of
any kind

00 200182

1

7.0
#

05380

TOT PCS: 4776

25,790.40

BARCODE APPAREL
1407 BROADWAY
SUITE #305
NEW YORK, NY 10018
Duns:

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: 00

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

125 5250

NET 60

PEA-1 1 ^{Inv}_# 200184 09/22/06

05380 005092/5

B/L# 09774440000011483

B2009-8 Sizes--> 80/124/16 18
ASSORT B 50010001000 500

3,000 5.40 16200.00

This invoice has been sold or assigned to OMNI COMMERCIAL, LLC
and is PAYABLE in U.S. funds at par only to:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. Box 1036, Charlotte, North Carolina 28201-1036
To whom the account has been reassigned solely for collection and to
whom prompt notice must be given for any returns, claims or disputes of
any kind

00 200184 1 ^{P.O}_# 05380

TOT PCS: 3000

16,200.00

BARCODE APPAREL

Case 1:07-cv-06111-PKC

Document 1

Filed 06/28/2007

Page 12 of 51

1407 BROADWAY
SUITE #305
NEW YORK, NY 10018
Duns:

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: -00

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

44217064

NET 60

PEA-1

1

200185

09/22/06

05380

005092/4

B/L# 097744400009262006

B2027-8	Sizes-->	80/124/16	18			
B2006-8	ASSORT	B 296	592	592	296	
	ASSORT	B 472	944	944	472	
B2017-4	Sizes-->	4 5/6	7	1,776	5.40	9590.40
	ASSORT	B 50015001000		2,832	5.40	15292.80
B2017-8	Sizes-->	80/124/16	18	3,000	5.40	16200.00
	Assort	B 50010001000	500	3,000	5.40	16200.00

This invoice has been sold or assigned to OMNI COMMERCIAL, LLC
and is PAYABLE in U.S. funds at par only to:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. Box 1036, Charlotte, North Carolina 28201-1036
To whom the account has been reassigned solely for collection and to
whom prompt notice must be given for any returns, claims or disputes of
any kind.

00 200185

1 05380

TOT PCS: 10608

57,283.20

BARCODE APPAREL
1407 BROADWAY
SUITE 1305
NEW YORK, NY 10018
Durs:

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: 00

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION ON AUTHORIZATION LABEL MUST BE AFFIXED TO ALL RETURNS		NO returns accepted or being allowed after 5 days from date of receipt of shipment. Over Receiving Department will accept no returns unless we receive communication in advance.		NO DISCOUNT ON SHIPPING CHARGES.		SHIP VIA		CTNS	WEIGHT	PP/UPS	SLS/VA
GOODS DELIVERED TO TRAN-SIT COMPANIES ARE AT THE RISK OF THE PURCHASER.		Consenting guaranty under the Textile Fiber Products Identification Act, the Wool Products Labeling Act of 1939, and the Flammable Fabrics Act filed with the Consumer Product Safety Commission.		EAGLE SYSTEMS		2510200					
SPECIAL INSTRUCTIONS		TERMS: F.O.B. WAREHOUSE		PICKED		PACKED					
-		-		NET 60							
ACCOUNT NO.	STORE	INVOICE NO.	INVOICE DATE	ORDER COMPLETED	BALANCE TO FOLLOW	CUSTOMER ORDER NO.	DEPT. NO.	VOLAR NO			
PEA-1	1	200207	09/27/06			05381		005078/1			
STYLE	COLOR	A/B	B/L# 09774440000011537					QUAN.	PRICE	AMOUNT	
		C									
		D									
		E									
n6448	Sizes-->		S	M	L	XL	2X	3X			
n6448	H/GREY	M	6681	3361	336	668			4,008	2.50	10020.00
n6448	BLACK	M	9361	8721	872	936			5,616	2.50	14040.00
n6448	NAVY	M	96	192	192	96			576	2.50	1440.00
INVOICE NO.		STORE NO.		CUSTOMER ORDER NO.		DEPT. NO.		TOTAL			
00 200207		1		05381				25,500.00			
TOT PCS: 10200											

14P

BARCODE APPAREL
1407 BROADWAY
SUITE #305
NEW YORK, NY 10018
Duns :

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: 00

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

EAGLE TRUCKING 35310590

NET 60

PEA-1 1 200232 10/06/06 05380 005092.11

B/L# 09774440000100606

B90706	Sizes--> PPK			
	Assort P4152			
	Sizes--> 4 5/6 7	4,152	5.40	22420.30
B2006-4	ASSORT B 832 832 832	2,496	5.40	13470.40
B2001-4	ASSORT B 904 312 608	1,824	5.40	9849.60

00 200232 1 05380 TOT PCS: 8472 45,748.80

BAR CODE APPAREL
1407 BROADWAY
SUITE #305
NEW YORK, NY 10018
Duns:

Returns: 17 EMPIRE BLVD.
SOUTH HACKENSACK, NJ 07606

PEAR CONNECTION INC.
305 E 8TH. STREET
LOS ANGELES CA 90014

INVOICE ASSIGNED TO OMNI COMM.
PAYABLE IN U.S. DOLLARS TO:
THE CIT GROUP
P.O. BOX 1036
CHARLOTTE, NC 28201
Approval#: 00

PEAR CONNECTION INC
2552 E OLYMPIC BLVD
LOS ANGELES CA 90023

house

75022500

NET 60

PEA-1 1 200278 10/17/06

05384

005091/2

B/L#

	Sizes-->	4/5	6/7	80/124/16	18			
B0013	BLACK	K	375	75011251125	750	375	4,500	4.00 18000.00
B0013	NAVY	K	375	75011251125	750	375	4,500	4.00 18000.00
B0013	KHAKI	K	375	75011251125	750	375	4,500	4.00 18000.00
B0013	STONE	K	375	75011251125	750	375	4,500	4.00 18000.00
	Sizes-->	4/5	6/78/102/146/18	20				
B00133	BLACK	K	375	75011251125	750	375	4,500	4.00 18000.00
B00133	NAVY	K	375	75011251125	750	375	4,500	4.00 18000.00
B00133	KHAKI	K	375	75011251125	750	375	4,500	4.00 18000.00
B00133	stone	K	375	75011251125	750	375	4,500	4.00 18000.00

00 200278

1 05384

TOT PCS: 36000

144,000.00

Problem.

EXHIBIT B

PEAR CONNECTION INC.
305 E. 8TH STREET
LOS ANGELES, CA 90014
(213) 622-7303

Document 1

Filed 06/28/2007

Page 18 of 51

CENTER BANK
LOS ANGELES, CA 90006
16-4123-1220

12/6/2006

PAY TO THE
ORDER OF THE CIT GROUP/COMMERCIAL SERVICES, INC.

\$ 41,990.40

Forty One Thousand Nine Hundred Ninety and 40/100 DOLLARS

BARCODE APPAREL, LLC
1407 Broadway, Suite 3409
New York, NY 10018

VOID AFTER 90 DAYS

M 3:10

⑈055906⑈ ⑆122041235⑆ 001 377086⑈

PEAR CONNECTION INC.

559 06

THE CIT GROUP/COMMERCIAL SERVICES, INC.

Date	Type	Reference	Original Amt.	Balance Due	12/6/2006 Discount	Payment
9/22/2006	Bill	200184	16,200.00	16,200.00		16,200.00
9/22/2006	Bill	200182	25,790.40	25,790.40		25,790.40
				Check Amount		41,990.40

Center Bank

41,990.40

EXHIBIT C

Original Message
From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Thu, 8 Mar 2007 11:30 AM
Subject: Re: picking up a check this afternoon

Everything has to be done through Ken, I have to show him that I have all paper work through you and warehouse.

I have not received new invoices or return authorization. You are making it more harder for me to get these checks released when he returns. (3rd REQUEST) Please follow instruction or this will take longer.) ADDED to the return of the twill is 168pcs and 52pcs boys 2pc sets.

Original Message
From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Sent: Thursday, March 08, 2007 10:11 AM
Subject: Re: picking up a check this afternoon

In a message dated 3/8/2007 12:46:23 P.M. Eastern Standard Time, jenny@kenpofashion.com writes:

URGENT!!!!!!!

Sadi,

Yes, I have received your e-mail and there is no information but KEN is not here to sing any checks.

DO NOT SEND ANY ONE BECAUSE NOTHING HAS GOTTEN READY AND STOP CALLING ARIEL BECAUSE KEN WILL INFORM HIM WHEN TO MAKE CHECK READY.

I DON'T WANT TO BE RUDE BUT I HAVE EXPLAINED TIME AND TIME AGAIN WE CAN NOT GIVE ARIEL OR ANYBODY IN THE ACCOUNTING DEPARTMENT INSTRUCTIONS TO MAKE ANY CHECKS READY.

JENNY

when is ken back in office and did you ok the amounts to be paid by ken ?

Regards,

4/9/2007

Sadi Nigri
Barcode Apparel
1407 Broadway, Suite 305
New York, NY 10018
Tel: 212-997-7444 Fax: 212-997-7441
E-mail: barcodeus@aol.com
E-mail: sadi@barcodeapparel.com

EXHIBIT D

CORPORATE RECORDS & BUSINESS REGISTRATIONS

This Record Last Updated: 06/13/2007
Database Last Updated: 06-19-2007
Update Frequency: WEEKLY
Current Date: 06/26/2007
Source: AS REPORTED BY THE SECRETARY OF STATE OR OTHER
OFFICIAL SOURCE

THIS DATA IS FOR INFORMATION PURPOSES ONLY. CERTIFICATION CAN ONLY BE
OBTAINED THROUGH THE SACRAMENTO OFFICE OF THE CALIFORNIA SECRETARY OF
STATE.

COMPANY INFORMATION

Name: **PEAR CONNECTION, INC.**
Address: 819 SANTEE STREET
STE 901
LOS ANGELES, CA 90014

FILING INFORMATION

Identification Number: C2150813
Filing Date: 11/18/1999
State of Incorporation: CALIFORNIA
Status: ACTIVE
Corporation Type: PROFIT
Business Type: CORPORATION

Where Filed: SECRETARY OF STATE/CORPORATIONS DIVISION
1500-11TH STREET
SACRAMENTO, CA 95814

REGISTERED AGENT INFORMATION

Name: KARNAIL SINGH
Address: 819 SANTEE STREET
LOS ANGELES, CA 90014

PRINCIPAL INFORMATION

Name: KARNAIL SINGH
Address: 819 SANTE STREET
STE 901
LOS ANGELES, CA 90014

AMENDMENT INFORMATION

Amendments: 08/19/2005 FRANCHISE TAX BOARD REVIVER
08/01/2005 FRANCHISE TAX BOARD SUSPENSION
06/09/2005 SECRETARY OF STATE REVIVER
12/16/2004 SECRETARY OF STATE SUSPENSION

TAX INFORMATION

Franchise Tax Details:
Status: GOOD STANDING

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
to order copies of documents related to this or other matters.
Additional charges apply.

THE PRECEDING PUBLIC RECORD DATA IS FOR INFORMATION PURPOSES ONLY AND IS
NOT THE OFFICIAL RECORD. CERTIFIED COPIES CAN ONLY BE OBTAINED FROM THE
OFFICIAL SOURCE.

END OF DOCUMENT

CORPORATE RECORDS & BUSINESS REGISTRATIONS

Database Last Updated: 06-19-2007
Update Frequency: WEEKLY
Current Date: 06/26/2007
Source: AS REPORTED BY THE SECRETARY OF STATE OR OTHER
OFFICIAL SOURCE

THIS DATA IS FOR INFORMATION PURPOSES ONLY. CERTIFICATION CAN ONLY BE
OBTAINED THROUGH THE SACRAMENTO OFFICE OF THE CALIFORNIA SECRETARY OF
STATE.

COMPANY INFORMATION

Name: **KENPO INC.**
Address: C1313 S LOS ANGELES ST
LOS ANGELES, CA 90015

FILING INFORMATION

Identification Number: C2512206
Filing Date: 04/03/2003
State of Incorporation: CALIFORNIA
Status: ACTIVE
Corporation Type: PROFIT
Business Type: CORPORATION

Where Filed: SECRETARY OF STATE/CORPORATIONS DIVISION
1500-11TH STREET
SACRAMENTO, CA 95814

REGISTERED AGENT INFORMATION

Name: KARNAIL SINGH
Address: C1313 S LOS ANGELES ST
LOS ANGELES, CA 90015

PRINCIPAL INFORMATION

Name: KIRAN CHARKHARY SINGH
Address: C1313 S LOS ANGELES ST
LOS ANGELES, CA 90015

TAX INFORMATION

Franchise Tax Details:

Status: GOOD STANDING

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
to order copies of documents related to this or other matters.
Additional charges apply.

THE PRECEDING PUBLIC RECORD DATA IS FOR INFORMATION PURPOSES ONLY AND IS
NOT THE OFFICIAL RECORD. CERTIFIED COPIES CAN ONLY BE OBTAINED FROM THE
OFFICIAL SOURCE.

END OF DOCUMENT

EXHIBIT E

PEOPLE FINDER HISTORIC TRACKER RECORD

Information Current Through: 05-31-2007

Database Last Updated: 06-08-2007

Update Frequency: MONTHLY

Current Date: 06/26/2007

Source: TRANS UNION

INDIVIDUAL INFORMATION

Name: KARNAIL SINGH KEN

Also Known As: SINGH, KARNAIL
KEN, KARNAIL

On File Since: 08/01/2000

CURRENT ADDRESS INFORMATION

Current Address: 1309 S LOS ANGELES ST
LOS ANGELES, CA 90015-2516

Address Last Reported: 07/08/2004

PREVIOUS OR ADDITIONAL ADDRESS INFORMATION

Previous Address: 803 JAVA AV 3
INGLEWOOD, CA 90301-0918

Address Last Reported: 07/01/2000

Previous Address: 25260 JASMINE LN
STEVENSON RANCH, CA 91381-2267

Address Last Reported: 08/18/2004

Previous Address: 305 E 8TH ST
LOS ANGELES, CA 90014-2201

Address Last Reported: 07/08/2004

END OF DOCUMENT

EXHIBIT F

Sadi Nigri

From: Jenny [jenny@kenpofashion.com]
Sent: Wednesday, February 07, 2007 7:38 PM
To: barcodeus@aol.com; Denisse Guzman; Sadi Nigri
Subject: Fw: NEED PAYMENT

— Original Message —

From: Barcodeus@aol.com
To: ken@kenpoinc.com
Cc: cfo@kenpofashion.com ; jenny@kenpofashion.com ; albertnigri@yahoo.com ; joepepe@omnicommercial.com
Sent: Monday, January 08, 2007 3:53 AM
Subject: NEED PAYMENT

hi ken

good morning

as per our conversation last week you told me that I will have the bal. of the fleece sets ready to pick up from one location by 1/15/07 .

also you told me you sold 30 % of the full amount that you received on the boys fleece sets that will be about 12000 pic in total you sold ,also you told me you wanted \$2.00 off a unit to make total of \$24000.00 discount ,

to make up for the charges was cussed to you're co. on this mater so you can pay the balance of all invoices . please conform this email so I can send you the discount and please tell me if the balance of the checks ready to pick up today . also if the boys fleece sets ready for a pick up awaiting for you're reply thanks

regards SADI NIGRI

BARCODE APPAREL

1407 BROADWAY SUITE # 305

NYC 10018 TEL = 212-997-7444

fax-212-997-7441

EMAIL=barcodeus@aol.com

2/13/2007

Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:13 PM
To: Vano Haroutunian
Subject: Fwd: NEED PAYMENT

-----Original Message-----

From: sadi@barcodeapparel.com
To: barcodeus@aol.com
Sent: Tue, 13 Feb 2007 9:20 AM
Subject: FW: NEED PAYMENT

From: Jenny [mailto:jenny@kenpofashion.com]
Sent: Wednesday, February 07, 2007 7:38 PM
To: barcodeus@aol.com; Denisse Guzman; Sadi Nigri
Subject: Fw: NEED PAYMENT

----- Original Message -----

From: Barcodeus@aol.com
To: ken@kenpoinc.com
Cc: cfo@kenpofashion.com ; jenny@kenpofashion.com ; albertnigri@yahoo.com ; joepepe@omnicommercial.com
Sent: Monday, January 08, 2007 3:53 AM
Subject: NEED PAYMENT

hi ken
good morning
as per our conversation last week you told me that I will have the bal. of the fleece sets ready to pick up from one location by 1/15/07 .
also you told me you sold 30 % of the full amount that you received on the boys fleece sets that will be about 12000 pic in total you sold ,also you told me you wanted \$2.00 off a unit to make total of \$24000.00 discount ,
to make up for the charges was cussed to you're co. on this mater so you can pay the balance of all invoices . please conform this email so I can send you the discount and please tell me if the balance of the checks ready to pick up today . also if the boys fleece sets ready for a pick up awaiting for you're
reply thanks

regards SADI NIGRI
BARCODE APPAREL
1407 BROADWAY SUITE # 305
NYC 10018 TEL = 212-997-7444
fax-212-997-7441
EMAIL=barcodeus@aol.com

4/9/2007

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4/9/2007

Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:12 PM
To: Vano Haroutunian
Subject: Fwd: need to pick up check for the balance

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Mon, 19 Feb 2007 3:55 PM
Subject: Re: need to pick up check for the balance

SADI,

SINCE YOU DO NOT WANT TO PICK UP YOUR SHIPMENT, WE WILL LEAVE EVERYTHING UP TO THE LAWYERS.

DO NOT CALL THE OFFICE ANYMORE.

THANK YOU...

----- Original Message -----

From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Sent: Monday, February 19, 2007 2:15 PM
Subject: Re: need to pick up check for the balance

In a message dated 2/19/2007 3:51:22 P.M. Eastern Standard Time, jenny@kenpofashion.com writes:

Sadi,

We have just received letter from your lawyer. Do you want to handle through court or your self, before going through court read the back of the purchase order and give me feed back on what you understand the conditions of the purchase order are.

Jenny

hi jenny

i call you 5.10 pm ny time you wher out for lunch . so please call me on my cell 917-545-4588 THANKS SADI

Regards,

Sadi Nigri
Barcode Apparel
1407 Broadway, Suite 305
New York, NY 10018
Tel: 212-997-7444 Fax: 212-997-7441
E-mail: barcodeus@aol.com
E-mail: sadi@barcodeapparel.com

4/9/2007

Regards,

Sadi Nigri
Barcode Apparel
1407 Broadway, Suite 305
New York, NY 10018
Tel: 212-997-7444 Fax: 212-997-7441
E-mail: barcodeus@aol.com
E-mail: sadi@barcodeapparel.com

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4/9/2007

Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:12 PM
To: Vano Haroutunian
Subject: Fwd: RETURN AUTHORIZATION

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Thu, 22 Feb 2007 10:47 AM
Subject: RETURN AUTHORIZATION

SADI,

I need a written authorization for the boys twill pants. I will e-mail you the amount of pcs that will be sent to you. Regarding trucking company, I have a question on that. will you send the trucking company or did you agree to have Ken get the trucking company. Ken will not be in today.

Thank You,
Jenny

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Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:08 PM
To: Vano Haroutunian
Subject: Fwd: info on the bal. \$\$\$\$

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Fri, 23 Feb 2007 8:37 AM
Subject: Re: info on the bal. \$\$\$\$

Good Morning Sadi,

I just need the written authorization that way I can tell Ken that you sent it and this process can be much faster, please work with me on this to make this faster

Jenny

----- Original Message -----

From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Cc: vharoutunian@ballonstoll.com ; albertnigri@yahoo.com
Sent: Friday, February 23, 2007 3:09 AM
Subject: Re: info on the bal. \$\$\$\$

In a message dated 2/22/2007 8:23:34 P.M. Eastern Standard Time, jenny@kenpofashion.com writes:

Sadi,

I think something is wrong with your e-mail. We need written authorization that you will take the merchandise back and I have one question who will send trucker? or are shipping back to you??????

We do not want to speak on the phone until you send written authorization because you have changed your mind several times and you have sleeeked a lawyer. I want to make sure we have everything in writing.

hi jenny

I spoke to you about this 3 days ago and I told you that next truck I have coming from west to the east I will pick it up . but I need you to send me the pacing list and please stop buying time to pay the bills . please subtract the amount that you have in you're warehouse today & coming back to me and please send in the check of \$155000.00 to me today . i pickid up most of the goods that you gave me from youre wharhouse already, and the last truck came back not full ,and it coast me over \$12000.00 in trucking already , I am calling ken and you each day to finish with this and we are not getting no answer . I need this done by today ,
cc. Albert nigri
cc. vano

4/9/2007

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Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:20 PM
To: Vano Haroutunian
Subject: Fwd: URGENT

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Wed, 7 Mar 2007 9:35 AM
Subject: URGENT

**SADI,
WAITTING FOR INVOICES AND I HAVE
JUST SENT YOU THE TOTAL OF BOXES
AND PIECES.**

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4/9/2007

Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:21 PM
To: Vano Haroutunian
Subject: Fwd: picking up a check this afternoon

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Thu, 8 Mar 2007 9:45 AM
Subject: Re: picking up a check this afternoon

URGENT!!!!!!!!!!

Sadi,

Yes, I have received your e-mail and there is no information but KEN is not here to sing any checks.

DO NOT SEND ANY ONE BECAUSE NOTHING HAS GOTTEN READY AND STOP CALLING ARIEL BECAUSE KEN WILL INFORM HIM WHEN TO MAKE CHECK READY.

I DON'T WANT TO BE RUDE BUT I HAVE EXPLAINED TIME AND TIME AGAIN WE CAN NOT GIVE ARIEL OR ANYBODY IN THE ACCOUNTING DEPARTMENT INSTRUCTIONS TO MAKE ANY CHECKS READY.

JENNY

----- Original Message -----

From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Cc: ken@kenpoinc.com ; ereoliquio@kenpofashion.com
Sent: Thursday, March 08, 2007 4:48 AM
Subject: picking up a check this afternoon

hi ken

I will send my messenger to pick up a check around noon time . you have all the info that you need by jenny as requested thank you .sadi

sadi nigri
barcode apparel llc.
1407 Broadway suite # 305
new York NY 10018

4/9/2007

Tel; 212-997-7444
fax; 212-997-7441
email ; barcodeus@aol.com

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4/9/2007

Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:19 PM
To: Vano Haroutunian
Subject: Fwd: CHECK INVOICES

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Mon, 12 Mar 2007 10:47 AM
Subject: Re: RE CHECK INVOICES

Pear Connection Inc.
 305 E.8th Street

What I put in the totals, that is what I received from warehouse that was sent back and also add the last two numbers I gave you that were added on in the last shipment. ALL amounts were correct on total of pcs returned. Your total amount is totally different from your credit memo:

Inv.	Qty.	Price.	Amount.
05384	8064	4.00	\$32256.00
05384	8448	4.00	\$33792.00
05380	19776	5.40	\$106790.40
3/7B/twill	1583	4.00	\$6332.00
3/7B/twill	1190	4.00	\$4760.00
3/7B/fleece	600	5.40	\$3240.00
"	288	5.40	\$1555.20
"	52	5.40	\$280.00
3/7B/twill	168	4.00	\$672.00
TOTAL			\$189678.20
Discount per Ken			\$25000.00
Grand total of RETURN			\$214678.20

How did you get \$184,727.00????

Please let me know if figures are wrong because my calculations are right to my understanding.

4/9/2007

----- Original Message -----

From: Barcodeus@aol.com

To: jenny@kenpofashion.com

Cc: ken@kenpoinc.com

Sent: Monday, March 12, 2007 8:08 AM

Subject: Re: RE CHECK INVOICES

In a message dated 3/9/2007 7:03:18 P.M. Eastern Standard Time, jenny@kenpofashion.com writes:

| DOUBLE CHECK YOUR INVOICES.

hi jenny

we received 19776 sets return all together on the 2 pic sets and not 20716 sets like you mension

and you did not included the invoice 200208 fleece pants you did not add \$25500.00 the total do to barcode with the discount is \$113.646.00 please conform so i can pick up my check today

Regards,

Sadi Nigri

Barcode Apparel

1407 Broadway, Suite 305

New York, NY 10018

Tel: 212-997-7444 Fax: 212-997-7441

E-mail: barcodeus@aol.com

E-mail: sadi@barcodeapparel.com

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Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:23 PM
To: Vano Haroutunian
Subject: Fwd: CHECK INVOICES

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Tue, 13 Mar 2007 10:27 AM
Subject: Re: RE CHECK INVOICES

NOBODY IS TRYING TO BUY TIME.....
 YOU WANT TO CLOSE THE CHAPTER BEFORE WE GET ALL THE GOODS BACK BECAUSE
 YOU DO NOT WANT TO LOOSE ANYTHING BUT YOU WANT US TO TAKE ALL THE
 LOOSES. READ THE BACK OF THE PURCHASE ORDER 12.REJECTIONS/DEFECTIVES.YOUR
 RIGHT THEY ARE ALL GARBAGE THAT IS YOUR DEFECTED PRODUCT NOT MINE. SO
 YOU AGREE THAT THE TOTAL IS INCORRECT ON THE CREDIT MEMO. SEND ME NEW
 CREDIT MEMO.STOP CALLING FROM KNOW ON JUST E-MAIL ME. PERIOD I'M DONE
 WITH YOU TELLING ME WHAT I'M TRYING TO DO.I ASKED SEVERAL TIMES FOR THE
 PAPERS I NEEDED FROM YOU AND YOU TOOK LONG TO REPLY.YOUR LOOSES WHERE
 MADE BY THE COMPANY THAT MANUFACTURED THAT GARBAGE THAT YOU SAY IS
 YOUR PRODUCT.

JENNY

----- Original Message -----

From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Cc: ken@kenpoinc.com
Sent: Tuesday, March 13, 2007 2:10 AM
Subject: Re: RE CHECK INVOICES

In a message dated 3/12/2007 1:48:00 P.M. Eastern Daylight Time, jenny@kenpofashion.com writes:

Pear Connection Inc.
 305 E.8th Street

What I put in the totals, that is what I received from warehouse that was sent back and also add the last two numbers I gave you that where added on in the last shipment. ALL amounts where correct on total of pcs returned. Your total amount is totally different from your credit memo:

Inv.	Qty.	Price.	Amount.
05384	8064	4.00	\$32256.00
05384	8448	4.00	\$33792.00
05380	19776	5.40	\$106790.40
3/7B/twill	1583	4.00	\$6332.00
3/7B/twill	1190	4.00	\$4760.00

4/9/2007

3/7B/fleece	600	5.40	\$3240.00
"	288	5.40	\$1555.20
"	52	5.40	\$280.00
3/7B/twill	168	4.00	\$672.00
TOTAL			\$189678.20
Discount per Ken			\$25000.00
Grand total of RETURN			\$214678.20

good morning jenny

I need to finish with this today I scald you yesterday and you did not come to telephone if we do not finish with this this by Thursday I am giving the go ahead to my lawyer this is no good I gave you and ken all the time you need . the only thing you people doing is buying time , please send me a bank check overnight to me you tell me ken is not hear no buddy to Singh the checks this is not my problem . I have to pay my bills . I have all the goods that came back from you're stores look like garbage ,no sizes no colors I cannot get \$2.00 for a set on the fleece sets and I paid over \$30000.00 in fright to la and back .I need to finish with this by tomorrow

you did the returns less the invoices you have left to pay ,less \$25000.00 discount for all all inconvenience .I need to get paid last request

sadi nigri
barcode apparel llc.
1407 Broadway suite # 305
new York NY 10018
Tel; 212-997-7444
fax;212-997-7441
email ; barcodeus@aol.com

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Vano Haroutunian

From: barcodeus@aol.com
Sent: Thursday, April 05, 2007 4:15 PM
To: Vano Haroutunian
Subject: Fwd: writting

-----Original Message-----

From: jenny@kenpofashion.com
To: Barcodeus@aol.com
Sent: Thu, 22 Mar 2007 1:41 PM
Subject: Re: writting

SADI,

CAN YOU GIVE THE FINAL NUMBER.

----- Original Message -----

From: Barcodeus@aol.com
To: jenny@kenpofashion.com
Cc: ken@kenpoinc.com
Sent: Wednesday, March 21, 2007 3:51 PM
Subject: Re: writting

In a message dated 3/21/2007 10:56:50 A.M. Eastern Standard Time, jenny@kenpofashion.com writes:

| send me in writting all the conversation you had with Ken.

hi jenny

WHAT HE WANTS IS \$2.00 OFF ON THE 19000 SETS THAT YOU SOLD AND NOT \$25000 THAT HE AGREED TO please conform that with him so we can get this over with tomorrow . i need you to conform in writing that this is the last conversation and you going to cut the check . its over 5 month already this is no good ,

regards SADI NIGRI
BARCODE APPAREL
1407 BROADWAY NEW SUITE # 2115
NYC 10018 TEL = 212-997-7444
fax-212-997-7441
EMAIL=barcodeus@aol.com

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4/9/2007

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EXHIBIT G

KENPO

www.kenpofashion.com

David Lasell

Chief Financial Officer

305 E. 8th Street

Los Angeles, CA 90014

E-MAIL: david.lasell@kenpofashion.com

PH: 213.627.7075

FAX: 213.627.7076

KEN MART

A Division of Pear Connection, Inc.

Jenny Pacheco

Buyer - General Merchandise

305 E. 8th Street

Los Angeles, CA 90014

E-MAIL: jenny.pacheco@kenmart.com

PH: 213.627.7075

FAX: 213.627.7076

Ken Singh

Director of Merchandising

KENPO INC.

305 E. 8th Street
Los Angeles, CA 90014

PH: 213.627.7075

305 E. 8th Street
Los Angeles, CA 90014

FAX: 213.627.7076

EXHIBIT H

718.258.1312 (2) ORDER # 0006412

P.O. # 05380

Ship to:

VENDOR:

PEAR CONNECTION INC.

DBA: KEN MART

305 E. 8TH ST. • LOS ANGELES, CA 90014

Tel: (213) 622-7303 • Fax: (213) 622-7353

E-mail: saab.usa@prodigy.net

TERMS:

SHIPPING INSTRUCTIONS:

IMPORTANT:

All invoices, packing slips, and correspondence must be accompanied by our purchase order no. Each must be accompanied by a packing slip. P.O.'s must be visible on carton.

Packing instructions: Prepackaged by style in size and color assortment.

Size marked on all cartons must be:

1. Under name

2. Under number

3. Style, color and assortment

4. Shipment on or

5. Pre-labeled where applicable

Merchandise will be refused if it arrives at O.C. after cancellation date. Any merchandise received after cancellation date will be subject to a 50% repurchase after date.

Absolutely no substitutions will be accepted.

All orders are subject to a minimum allowance of 13%.

See reverse side for remaining terms and conditions.

SPECIAL TERMS:

Merchandise shipped on or after the 1st of the month is to be dated as such.

WAREHOUSE ADDRESS:

3552 E. OLYMPIC BLVD.

LOS ANGELES, CA 90023

ATTN VENDORS: Once you have made your delivery you must fax all paper work to the Main Office (213) 622-7076 Attn: Jenny

DESCRIPTION	DEPT.	CLS	COORDINATE	SZ	COLOR	QUANTITY	COST	RETAIL	122	305	407	776	1125
180012-4	ALLOCA		5380		106	250	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
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180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
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180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380		106	350	5.40	5.40					
180012-4	ALLOCA		5380		106	350	5.40	5.40					
180012-8	ALLOCA		5380										